GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A Poll-A Dept. – Sanction of expenditure towards payment of Hire charges for vehicles engaged for the use of CMO office and staff of GAD Govt. of A.P. - Orders issued during the F.Y. 2016-17 have been **revalidated** for the F.Y. 2017-18 in relaxation of Treasury Control and Quarterly Regulation – Orders – Issued.

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ANNEXURE TO G.O. RT. No.1359,DATED 19-06-2017.

Sl.No.	G.O. Rt. No. & Date wherein the amount sanctioned to M/s Srikanth Tours and Travels during F.Y. 16-17.	BILL AMOUNT
1.	G.O. Rt. No.642, dated 17.03.2017.	Rs.1,30,155.00
2.	G.O. Rt. No.646, dated 17.03.2017.	Rs.1,87,772.00
3.	G.O. Rt. No.647, dated 17.03.2017.	Rs.1,45,476.00
4.	G.O. Rt. No.649, dated 17.03.2017.	Rs.1,96,507.00
5.	G.O. Rt. No.668, dated 20.03.2017.	Rs.4,95,243.00
6.	G.O. Rt. No.699, dated 22.03.2017.	Rs.1,91,938.00
7.	G.O. Rt. No.700, dated 22.03.2017.	Rs.1,92,359.00
8.	G.O. Rt. No.701, dated 22.03.2017.	Rs.1,88,279.00
9.	G.O. Rt. No.702, dated 22.03.2017.	Rs.1,65,842.00
10.	G.O. Rt. No.703, dated 22.03.2017.	Rs.1,39,534.00
11.	G.O. Rt. No.704, dated 22.03.2017.	Rs.1,43,324.00
12.	G.O. Rt. No.707, dated 22.03.2017.	Rs.29,584.00
13.	G.O. Rt. No.715, dated 24.03.2017.	Rs.1,97,078.00
14.	G.O. Rt. No.716, dated 24.03.2017.	Rs.1,64,262.00
15.	G.O. Rt. No.729, dated 24.03.2017.	Rs.4,32,650.00
16.	G.O. Rt. No.730, dated 24.03.2017.	Rs.3,54,948.00
17.	G.O. Rt. No.731, dated 24.03.2017.	Rs.1,64,268.00
18.	G.O. Rt. No.732, dated 24.03.2017.	Rs.4,91,822.00
19.	G.O. Rt. No.733, dated 24.03.2017.	Rs.4,91,822.00
20.	G.O. Rt. No.734, dated 24.03.2017.	Rs.8,42,225.00
21.	G.O. Rt. No.738, dated 27.03.2017.	Rs.29,016.00
	TOTAL	Rs.53,74,104.00

(Rupees Fifty Three lakh Seventy Four thousand one hundred and four only)